

Agenda of Regular Meeting

The Board of Trustees Anahuac Independent School District

A Regular Meeting of the Board of Trustees of Anahuac Independent School District will be held January 23, 2025, beginning at 6:00 PM in the Anahuac Primary School Cafeteria, 2024 Belton Lane, Anahuac, Texas 77514.

The subjects to be discussed or considered or upon which any formal action may be taken are as listed below. Items do not have to be taken in the order shown on this meeting notice.

Unless removed from the consent agenda, items identified within the consent agenda will be acted on at one time.

- I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation
- II. BOARD Recognition
- III. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)
- IV. PUBLIC HEARING - Financial Integrity Rating System of Texas (FIRST)
 - A) Public Comment on Public Hearing
- V. MONTHLY REPORTS
 - A) Superintendent's Report
 - 1) Chambers County Day (February 12, 2025)
 - B) Board Goal Report
 - 1) Chambers County Job Fair
 - C) Principal Monthly Board Reports
 - D) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update
 - E) Bond Project Manager Report
 - 1) Discuss Parking Expansion at Anahuac Primary School
- VI. ACTION ITEMS
 - A) Consider Audit Report (2023-2024 Fiscal Year) Presented by J.R. Edwards & Associates, LLC
 - B) Consider Furnishing Quote from Indeco Sales for the Anahuac Operations Center
 - C) Consider Purchase of District Suburban
 - D) Consent Agenda
 - 1) Consider Minutes of December 16, 2024 Regular Meeting
 - 2) Consider Order of Election for May 3, 2024 Joint Election
 - 3) Consider Contract for Election Services with County Clerk of Chambers County for May 3, 2025 General Election

4) Consider Addition of Authorized Representative, Tammy Duhon, Business Manager, to First Public/Lone Star Investment Pool

5) Consider School House Lease at 702 Willcox for B. Sonnier

VII. DISCUSSION ITEMS

A) Discuss District Grounds

VIII. CLOSED SESSION

A) Discussion/Evaluation of Personnel: Texas Government Code 551.074

B) Superintendent Evaluation: Texas Government Code Section 551.071

C) Consultation with Board Attorney Regarding All Matters As Authorized By Law: Texas Government Code Section 551.071

IX. RECONVENE INTO OPEN SESSION

X. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

A) Consider Hiring Teachers

XI. ADJOURNMENT

If, during the course of the meeting, discussion of any item on the agenda should be held in a closed meeting, the Board will conduct a closed meeting in accordance with the Texas Open Meetings Act, Government Code, Chapter 551, Subchapters D and E. Before any closed meeting is convened, the presiding officer will publicly identify the section or sections of the Act authorizing the closed meeting. All final votes, actions, or decisions will be taken in open meeting.

The notice for this meeting was posted in compliance with the Texas Open Meeting Act on _____, at _____.

RATING YEAR **2023-2024** ▾ DISTRICT NUMBER **district #** ▾ **Select An Option** ▾ **Help**
Home



Financial Integrity Rating System of Texas

2023-2024 RATINGS BASED ON SCHOOL YEAR 2022-2023 DATA - DISTRICT STATUS DETAIL

Name: ANAHUAC ISD(036901)	Publication Level 1: 8/8/2024 6:33:40 PM
Status: Passed	Publication Level 2: 8/8/2024 6:33:40 PM
Rating: A = Superior Achievement	Last Updated: 8/20/2024 1:33:25 PM
District Score: 96	Passing Score: 70

#	Indicator Description	Updated	Score
1	<u>Was the complete annual financial report (AFR) and data submitted to the TEA within 30 days of the November 27 or January 28 deadline depending on the school district's fiscal year end date of June 30 or August 31, respectively?</u>	4/19/2024 6:25:54 PM	Yes
2	<u>Was there an unmodified opinion in the AFR on the financial statements as a whole? (The American Institute of Certified Public Accountants (AICPA) defines unmodified opinion. The external independent auditor determines if there was an unmodified opinion.)</u>	4/19/2024 6:25:54 PM	Yes
3	<u>Was the school district in compliance with the payment terms of all debt agreements at fiscal year end? (If the school district was in default in a prior fiscal year, an exemption applies in following years if the school district is current on its forbearance or payment plan with the lender and the payments are made on schedule for the fiscal year being rated. Also exempted are technical defaults that are not related to monetary defaults. A technical default is a failure to uphold the terms of a debt covenant, contract, or master promissory note even though payments to the lender, trust, or sinking fund are current. A debt agreement is a legal agreement between a debtor (= person, company, etc. that owes money) and their creditors, which includes a plan for paying back the debt.)</u>	4/19/2024 6:25:54 PM	Yes
4	<u>Did the school district make timely payments to the Teachers Retirement System (TRS), Texas Workforce Commission (TWC), Internal Revenue Service (IRS), and other government agencies? (If the school district received a warrant hold and the warrant hold was not cleared within 30 days from the date the warrant hold was issued, the school district is considered to not have made timely payments and will fail critical indicator 4. If the school district was issued a warrant hold, the maximum points and highest rating that the school district may receive is 95 points, A = Superior Achievement, even if the issue surrounding the initial warrant hold was resolved and cleared within 30 days.)</u>	4/19/2024 6:25:54 PM	Yes Ceiling Passed
			1 Multiplier Sum
5	<u>Was the total net position in the governmental activities column in the Statement of Net Position (net of accretion of interest for capital appreciation bonds, net pension liability, and other post-employment benefits) greater than zero? (If it is not, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement, unless the school district has an increase of students in membership over 5 years of 7 percent or more or 1,000 or more students in membership. If the school district has an increase of students in</u>	4/19/2024 6:25:54 PM	Ceiling Passed

	<u>membership over 5 years of 7 percent or more or 1,000 or more students in membership, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>		
6	<u>Was the average change in (assigned and unassigned) fund balances over 3 years less than a 25 percent decrease or did the current year's assigned and unassigned fund balances exceed 75 days of operational expenditures? (If the school district fails indicator 6, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	4/19/2024 6:25:54 PM	Ceiling Passed
7	<u>Was the number of days of cash on hand and current investments in the general fund for the school district sufficient to cover operating expenditures (excluding facilities acquisition and construction)? See ranges below in the Determination of Points section.</u>	4/19/2024 6:25:54 PM	10
8	<u>Was the measure of current assets to current liabilities ratio for the school district sufficient to cover short-term debt? See ranges below in the Determination of Points section.</u>	4/19/2024 6:25:54 PM	10
9	<u>Did the school district's general fund revenues equal or exceed expenditures (excluding facilities acquisition and construction)? If not, was the school district's number of days of cash on hand greater than or equal to 60 days? See ranges below in the Determination of Points section.</u>	4/19/2024 6:25:54 PM	10
10	This indicator is not being evaluated.		10
11	<u>Was the ratio of long-term liabilities to total assets for the school district sufficient to support long-term solvency? (If the school district's increase of students in membership over 5 years was 7 percent or more or 1,000 or more students in membership, then the school district passes this indicator.)</u>	4/19/2024 6:25:54 PM	10
12	<u>What is the correlation between future debt requirements and the district's assessed property value?</u>	8/20/2024 1:33:24 PM	8
13	<u>Was the school district's administrative cost ratio equal to or less than the threshold ratio? See ranges below in the Determination of Points section.</u>	8/20/2024 1:33:25 PM	8
14	<u>Did the school district not have a 15 percent decline in the students to staff ratio over 3 years (total enrollment to total staff)? If the student enrollment did not decrease, the school district will automatically pass this indicator.</u>	4/19/2024 6:25:54 PM	10
15	This indicator is not being evaluated.		5
16	<u>Did the comparison of Public Education Information Management System (PEIMS) data to like information in the school district's AFR result in a total variance of less than 3 percent of all expenditures by function? (If the school district fails indicator 16, the maximum points and highest rating that the school district may receive is 89 points, B = Above Standard Achievement.)</u>	4/19/2024 6:25:54 PM	Ceiling Passed
17	<u>Did the external independent auditor report that the AFR was free of any instance(s) of material weaknesses in internal controls over financial reporting and compliance for local, state, or federal funds and free from substantial doubt about the school district's ability to continue as a going concern? (The AICPA defines material weakness.) (If the school district fails indicator 17, the maximum points and highest rating that the school district may receive is 79 points, C = Meets Standard Achievement.)</u>	4/19/2024 6:25:54 PM	Ceiling Passed
18	<u>Did the external independent auditor indicate the AFR was free of any instance(s) of material noncompliance for grants, contracts, and laws related to local, state, or federal funds? (The AICPA defines material noncompliance.)</u>	4/19/2024 6:25:54 PM	10
19	<u>Did the school district post the required financial information on its website in accordance with Government Code, Local Government Code, Texas Education Code, Texas Administrative Code and other statutes, laws and rules that were in effect at the school district's fiscal year end?</u>	4/19/2024 6:25:54 PM	5

20	<u>Did the school district's administration and school board members discuss any changes and/or impact to local, state, and federal funding at a board meeting within 120 days before the district adopted its budget?</u>	4/19/2024 6:25:54 PM	Ceiling Passed
21	<u>Did the school district receive an adjusted repayment schedule for more than one fiscal year for an over-allocation of Foundation School Program (FSP) funds because of a financial hardship?</u>	4/19/2024 6:25:54 PM	Ceiling Passed
			96 Weighted Sum
			1 Multiplier Sum
			(100 Ceiling)
			96 Score

DETERMINATION OF RATING

A.	Did the school district fail any of the critical indicators 1, 2, 3, or 4? If so, the school district's rating is F for Substandard Achievement regardless of points earned.	
B.	Determine the rating by the applicable number of points.	
	A = Superior Achievement	90-100
	B = Above Standard Achievement	80-89
	C = Meets Standard Achievement	70-79
	F = Substandard Achievement	<70
<p>No Rating = A school district receiving territory that annexes with a school district ordered by the commissioner under TEC 13.054, or consolidation under Subchapter H, Chapter 41. No rating will be issued for the school district receiving territory until the third year after the annexation/consolidation.</p> <p>The school district receives an F if it scores below the minimum passing score, if it failed any critical indicator 1, 2, 3, or 4, if the AFR or the data were not both complete, or if either the AFR or the data were not submitted on time for FIRST analysis.</p>		

CEILING INDICATORS

Did the school district meet the criteria for any of the following **ceiling indicators** 4, 6, 16, 17, 20, or 21? If so, the school district's applicable maximum points and rating are disclosed below. Please note, an F = Substandard Achievement Rating supersedes any rating earned as the result of the school district meeting the criteria of a ceiling indicator.

Determination of rating based on meeting ceiling criteria.	Maximum Points	Maximum Rating
Indicator 4 (Timely Payments) - School district was issued a warrant hold.	95	A = Superior Achievement
Indicator 6 (Average Change in Fund Balance) - Response to indicator is <i>No</i> .	89	B = Above Standard Achievement

5

Indicator 16 (PEIMS to AFR) - Response to indicator is <i>No.</i>	89	B = Above Standard Achievement
Indicator 17 (Material Weaknesses) - Response to indicator is <i>No.</i>	79	C = Meets Standard Achievement
Indicator 20 (Property Values and Tax Discussion) - Response to indicator is <i>No.</i>	89	B = Above Standard Achievement
Indicator 21 (FSP Repayment Plan) - Response to indicator is <i>Yes.</i>	70	C = Meets Standard Achievement

Home Page: [Financial Compliance](#) | [Texas Education Agency](#) | Send comments or suggestions to FinancialAccountability@tea.texas.gov

THE TEXAS EDUCATION AGENCY
 1701 NORTH CONGRESS AVENUE · AUSTIN, TEXAS, 78701 · (512) 463-9734

FIRST 5.15.7.0

Anahuac Primary School

Welcome To Your New Adventure!



Grade	Enrolled	Attendance Rate
PK & EE	72	93%
Kindergarten	119	94%
1st Grade	104	95%
2nd Grade	111	96%
Total as of 1/16/25	406	95%

Instructional Focus: Panther Time

At APS, we are proud to highlight our dedicated intervention time, **Panther Time**, as a cornerstone of our instructional approach. Every morning, first thing, every classroom from Pre-K to 2nd grade engages in focused intervention to meet the unique needs of our students. Panther Time is designed to provide **tiered intervention** that aligns with students' individual learning needs. This approach allows us to deliver support at varying levels:

- **Tier 1** focuses on reinforcing core instruction for all students.
- **Tier 2** provides targeted small-group support for students who need extra help in specific areas. (Classroom Intervention)
- **Tier 3** offers intensive, individualized intervention for those with the most significant learning gaps. (Pull-out Intervention)

By using assessment data to guide instruction, teachers ensure that every student receives the right level of support to help them succeed. Whether it's building foundational skills, challenging advanced learners, or addressing specific academic gaps, Panther Time reflects our commitment to meeting students where they are and helping them grow.

This intentional, daily practice sets a positive and purposeful tone for the rest of the school day. Panther Time is a testament to the dedication of our staff and their efforts to create meaningful opportunities for student success.

Our PTO continues to be a great support. They are planning ahead for teacher appreciation week, as well as planning for the Spring fundraiser.

Panther Proud!

We are so proud of all of our students who earned their Dojo point goal for the 3rd six weeks. Ms. Rhodes' 1st grade class were the top DOJO point earners, so they earned the giant Panther, who will stay in their classroom this six weeks!



January & February 2025

January ❄️

- 1/23/25 - UIL Competitions in Winnie
- 1/24/25 - January Birthday Celebrations
- 1/29/25 - 100th Day of School, MOY Data PLCs
- 1/30/25 - January Pep Rally, Progress Reports Go Home
- 1/31/25 - No School

February ❤️

- 2/3/25-2/7/25 - School Counselor Appreciation Week
- 2/12/25 - TELPAS Rater Training (K&1)
- 2/13/25 - Valentine's Day Card Exchange
- 2/14/25 - Teacher/Staff Work Day
- 2/15/25 - National SRO Day
- 2/17/25 - Spring Picture Day

Anahuac Elementary School

January 23, 2025 Board Report

This month Anahuac Elementary celebrates and honors the incredible members of our School Board who work tirelessly to guide and support the success of our students, staff, and schools. Your vision, dedication, and leadership are the foundation of our community's educational excellence.

AES Operations

- WIN (What I Need) Time is back! We changed our schedules at AES to bring back WIN time. This is a dedicated time for teachers to work with students in small groups to provide intervention support
- UIL competition is January 23 at East Chambers Elementary. Our students have been preparing for this competition and we can't wait to see their successes.
- AES Honor Choir did a wonderful job at their Christmas performance. The choir will resume meeting on January 27th and we look forward to seeing their future performances.
- Panther Launch is continuing on Wednesday afternoons. Students are invited to stay for after school tutorials. Thank you to Dr. Abshier for busing students home after Panther Launch each Wednesday.

Enrollment

Grade	Enrollment
3rd Grade:	115
4th Grade:	106
5th Grade:	114
Total:	335

Instructional Focus

- AES is partnering with Region 5 on curriculum and instructional planning.
 - Region 5 is working with our teachers again this month. January 16th- math teachers will meet with Region 5 and on January 22, the reading teachers will meet with Region 5. This is so beneficial to teachers to have someone sit with them and really help them disaggregate data and then use that data to make an instructional plan to move our students forward.

Curriculum updates

- Students are now taking the middle of the year screener. We are using the Renaissance program's (Star Assessment). This will give us consistent data and show us the growth that students are making. We will use this data to adapt and guide our instructional decisions.
- We are also beginning to assess our curriculum needs for next school year. We will be consulting with Region 5 as a resource when making these decisions.

Literacy Update

- 67% of our students met their AR goal for the 3rd six weeks. Students are excited and working towards meeting their goal!

AMS January Board Report 2025

- AMS wants to express our appreciation for the wonderful AISD Board Members that work so hard and diligent for us all. Words can not express how grateful we are for them going above and beyond to support us and for the decisions you have made to help make AISD so successful.
- Our Teachers returned on the 6th, with most of the day open for them to plan lessons and work on finalizing grades. They were glad for the opportunity to be able to have a day to get back into a routine before the students returned. We were also able to meet our new representative from Region IV. We welcomed Mrs. Hoffeld and Ms. McDaniel to our AMS family.
- January 7th, we welcomed our students back and began the 2nd Semester (4th 6 weeks).
- Report cards were posted on Skyward Family Access for parents to see on January 9th.
- January 13th, AMS had UIL in East Chambers. We had a total of 79 students participating. We are so grateful for Ms. Bennett who took on UIL coordinator this year for us. It was her first time and she did great. Our gratitude to all of our coaches who worked with the students on their own time. AMS won second place overall with 598. Attached are the results.
- January 13th, Mrs. Chapman and Mrs. Carley completed our Second Semester Headcount. Although students were absent for UIL, they were able to verify that every student was assigned to only one class and everyone was accounted for.
- January 14th we conducted our successful Fire Drill through Raptor.
- Our AMS Honors band attended the TMEA Region Band Clinic and Concert in Nederland on January 17th and 18th. We had 9 AMS band members who made the band. They were able to practice with the other students from other schools who made the band. This will be their first time practicing together. Saturday evening they will perform a concert for the public.
- Our AMS band attended the ATTSSB Region Band Clinic and Concert in Silsbee on January 24th and 25th. AMS had 24 students that made the band. They practice with all the members on Friday and Saturday morning. Saturday evening, they will perform a concert for the public.
- January 27th will be the end of the Progress Report Period for the 4th 6 weeks.

AMS DAEP student (1-7th grader, 1-8th grader)

Ending enrollment for AMS for January totals 339 (102-6th grade, 123-7th grade and 114-8th grade).

Offense	6th Grade	7th Grade	8th Grade	Occurrences
Poss E Cigarette	0	0	1	1
Aggressive Behavior	0	0	1	1
Cheating	0	1	0	1
Cursing	1	0	0	1
Disrespectful	1	1	0	2
Obscene Language/Gesture/Material	1	0	1	1

Total Occurrences: 7

Total Students: 7



AHS Board Report January 2025



Math Dept

- Algebra 1 is learning about polynomials and getting an introduction into how we are going to solve quadratic equations by factoring. We will practice factoring for the rest of the week and have a quiz on Friday.
- Honors Algebra II is finishing up how to divide polynomials before we go into complex numbers. We will then be able to solve quadratic equations that utilize complex numbers.
- Algebra 2: We are currently covering quadratic equations: how to solve them when given in standard form and vertex form, and how to write a quadratic equation in vertex form when it's given in standard form. We will end the unit by discussing specific characteristics of functions including intervals and how to identify functions when given a combination of linear, absolute value and quadratic functions.
- Algebraic Reasoning: We have discussed how to find specific parts of a quadratic function and what a quadratic function is. We are going more in depth on standard form and vertex form of these functions before discussing their transformations and how to find their roots.
- Math of Models: We have begun our unit covering probability. We've discussed permutations versus combinations and how to use a graphing calculator to help solve for these types of factorials. We will continue discussing theoretical probability before testing over these topics. After completing our test we will go over statistics including mean, median, mode and range before taking our CBA.
- Geometry is starting the second semester with quadrilaterals. Right now, we are discussing parallelograms and will be moving into special parallelograms shortly. Then we will discuss other quadrilaterals that are not parallelograms such as trapezoids and kites.
- College Prep Math Classes are reviewing Linear Functions and will be doing a formal assessment next week.
- College Algebra is studying equations ranging from Linear, quadratic all the way to rational Equations.
- Precalculus is wrapping up Unit 6 over Sequences and Series including Arithmetic and Geometric sequences.

Science Dept

- Chemistry: We are currently in Unit 6: Mole Concept, focusing on TEKS C.8A, C.8B, and C.8C. This unit explores mole conversions, the mole concept, and stoichiometric calculations. Recently, Chemistry students completed a lab where they made homemade hot chocolate, applying mole conversions to create a recipe—a fun and delicious way to connect science to real-life applications
- Biology: Biology is in Unit 9: Gene Expression and Mutations, focusing on TEKS B.2B, B.3BC, B.6B, and B.7BCD. Students will complete a virtual lab using EdPuzzle to deepen their understanding of these concepts. The Unit 9 test is scheduled for Friday, January 10th, and students will begin Chapter 10: Genetics next week
- Physics: Physics is working on Unit 5: Momentum, focusing on TEKS P.1B, P.2D, P.3C, and P.7DE. Students are applying the momentum and impulse formulas to real-life scenarios through in-class activities and problem-solving applications.

ELA

- English 1 -just began weekly STAAR blitzes. Every Wednesday, students are working through strategies and sample test questions.
- English 1 PAP- will begin looking at sample AP test questions.
- Both English 1 and PAP are well into Unit 2 (Moving Toward Justice) and wrapping up an information essay on the benefits of studying history. This is serving as a strong wrap up to *Night* by Eli Weisel.
- English 2- will be starting off argumentative essays with the hot topic of the Tiktok ban. The students will be catching up on any missed work as this is the first week back from maternity leave.
- English 3 AP just finished a lesson in logical fallacies and applied that to Act 3 of *The Crucible*.
- English 4 will do short stories this six weeks. They just finished reading "The Lady, or the Tiger" and wrote a timed argumentative essay on it yesterday. We will read "The Veldt" and "A Modest Proposal" next week.

CTE

- Business Management -Both classes went on a private tour of Minute Maid Park Dec 10. The focus was on career exploration and understanding how a sports venue can also support outside events during off hours of the off season. The MS Suite of Word, Excel, and Powerpoint that the students are learning in their classes is also the software that Minute Maid park uses for business operations. Classes are continuing to learn Microsoft Word 2019 skills to prepare for a certification exam in the spring. Testout is being used which is a self-paced, interactive program. Students complete a skills lab, challenge lab, and 2 applied labs per chapter to demonstrate understanding of knowledge. We are about halfway through the curriculum. After a few units of instruction, I will have students take a break from Testout to demonstrate their knowledge of the last learned Word topics. They are creating flyers, invitations, brochures, etc.
- Entrepreneurship- Creating new Christmas toys and tapping into appropriate markets was our focal point for both classes before the Christmas break. Now students are learning about breaking barriers while tapping into a market. SWOT (strength, weakness, opportunities, threats) and PEST (political, environmental, social, technological) analyses are being performed on major companies like Tesla, Amazon, and Nike. We are discussing how these analyses are necessary for new products emerging into domestic or global environments. The next focus will be on a new Shark Tank project.
- Principles of Business- We have been focusing on global industry and how pretty much everything we touch, use, wear, drive, and even eat is transported. In business logistics, shipping is a huge part of business, product movement, and price. This unit culminated with a field trip 1/14 for both classes to take a private boat tour though the Houston ship channel and see the Port of Houston amidst a typical work day. There were barges, of course, but then along the banks students witnessed production of everything from metal grinding to ship repair. The tour was a mini history lesson too, in that we circled back to head to the starting point near the San Jacinto monument. Lunch was included, the tour was absolutely free, and it was great to be on the busiest commercial waterway in the USA.
- Digital Art and Animation- starting our animation unit. We will be making short videos about inventions from the history of animation, learning about storyboarding then making flipbooks!
- Sports med 1- just finished up learning about the wound healing process with an injury. Starting our chapter on head, face, teeth, eye, and nose injuries
- Sports med 2- working on bony anatomy of the shoulder and upper arm. Just took a hands-on exam that required students to identify various anatomical landmarks. Will be learning about the musculature of the shoulder & upper arm next then will learn and practice special orthopedic tests of the shoulder and upper arm

- Sports med 3- helping with treatments during our athletic periods, and beginning to discuss our process of certification exams for the end of the semester
- Forensics - DNA profiling - learning how new techniques and advancements in DNA are helping solve cold cases. Most are the result of using the public genealogy sites and building family trees to locate suspects. Advances have also allowed for scientists to give composite sketches of what a suspect would look like based on their DNA profile.
- Anatomy - Skeletal system - learning the names and locations of the bones in the skull and full body skeleton. Next they will be learning how the bone is built, maintained, and repaired if broken.

Activities from the counseling office:

Training & Meetings

AISD Monthly Counselor Meeting
 One Goal Meeting
 Xello Correspondence Meeting
 Will attend Region 4 Counselor Leadership meeting

Student / Parent

IGC Meetings
 FASFA night for students and parents next week
 Schedule Changes for Spring 2024
 ASVAB Testing
 504 & ARD Meetings
 Student Conferences
 Grades
 Transcript reviews

Staff Morale

AHS staff baby shower

Community

Collaboration with Lee College Dual Credit Advisor
 School Market

- A newsletter is emailed to parents weekly with important information and upcoming events.

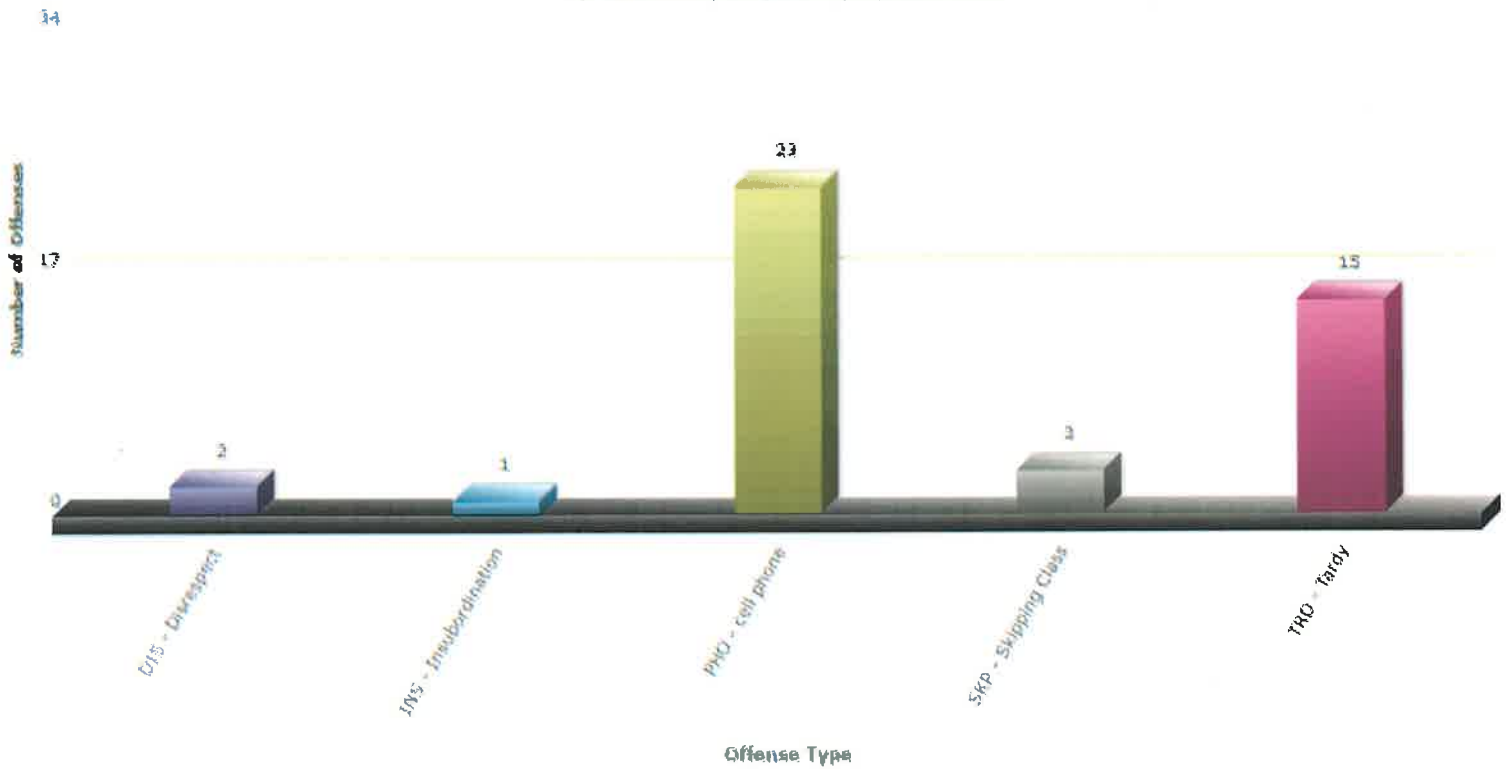
AHS DAEP students (9-12th graders): 6

Ending enrollment for AHS for January 2025:

9th grade- 117 10th grade- 119 11th grade- 130 12th grade-115 Total: 481

Discipline Report January 2025

**Discipline Offenses
Breakdown by Offense Type (Entity 001)**



Total Occurrences: 44

		Revised Budget	FYTD Expenditures	% Exp			Revised Budget	FYTD Expenditures	% Exp
Fund					Objects				
199	General Fund	\$19,116,004	\$3,729,494	19.5%	61XX	Payroll			
211	Title I-A	\$247,683	\$44,309	17.9%	6112	Salaries - Sub Teachers	\$ 152,275.00	\$ 86,410.31	57%
224	IDEA Part B (Special Education)	\$270,539	\$69,517	25.7%	6119	Salaries - Teachers & Prof.	\$ 10,139,301.37	\$ 3,237,981.30	32%
225	IDEA Part B (Pre-School)	\$20,570	\$4,882	23.7%	6121	Extra Duty Pay, Overtime	\$ 98,200.00	\$ 74,985.95	76%
240	Food Service	\$1,224,800	\$409,221	33.4%	6129	Salaries - Paraprofessional	\$ 2,600,769.00	\$ 776,165.95	30%
244	Carl Perkins (Vocational)	\$14,464	\$13,359	92.4%	6141	Social Security / Medicare	\$ 961,980.00	\$ 304,875.18	32%
255	Title II Part A	\$97,587	\$25,127	25.7%	6142	Group Health Insurance	\$ 556,190.00	\$ 143,106.85	26%
263	Title III, LEP (Bilingual)	\$10,303	\$9,226	89.5%	6143	Workers Compensation	\$ 53,000.00	\$ 34,570.12	65%
289	Title IV, Part A (TIV)	\$33,508	\$433	1.3%	6144	TRS On-Behalf Payments	\$ 857,005.00	\$ 214,469.37	25%
289	Summer School LEP	\$0	\$0		6145	Unemployment Compens.	\$ -	\$ -	
410	State Textbook Fund	\$263,494	\$215,059	81.6%	6146	Teacher Ret./ TRS Care	\$ 586,517.00	\$ 151,445.77	26%
429	Safety Standards Grant 22-24	\$150,000	\$5,537	3.7%	61XX Totals				
480	EFG (23-24 Remainder)	\$9,674	\$7,000	72.4%			\$ 16,005,237.37	\$ 5,024,010.80	31%
599	Debt Service	\$4,483,071		0.0%	62XX	Contracted Services			
Function					6211	Legal Services	\$ 8,000.00	\$ 10,414.25	130%
11	Instruction	\$ 11,254,434.07	\$ 3,385,517.30	30.1%	6212	Audit Services	\$ 58,000.00	\$ -	0%
12	Library	\$ 121,312.00	\$ 36,772.24	30.3%	6213	Tax Appraisal and Collection	\$ 78,500.00	\$ 22,568.25	29%
13	Curriculum & Staff Dev	\$ 125,930.00	\$ 32,418.19	25.7%	6219	Professional Services	\$ 290,768.00	\$ 38,267.65	13%
21	Instructional Leadership	\$ 250,360.00	\$ 122,004.03	48.7%	6222	Tuition -Pub. Schools	\$ -	\$ -	NA
23	Campus Leadership	\$ 1,220,507.00	\$ 406,031.39	33.3%	6223	Tuition - Non Pub.	\$ -	\$ -	NA
31	Counseling Services	\$ 720,041.00	\$ 140,429.81	19.5%	6239	ESC Services	\$ 24,799.00	\$ 12,517.50	50%
33	Health Services	\$ 212,102.00	\$ 70,839.19	33.4%	6249	Cont. Maint. & Repair	\$ 342,371.00	\$ 96,623.24	28%
34	Student Transportation	\$ 932,326.00	\$ 303,004.80	32.5%	6259	Utilities	\$ 625,000.00	\$ 178,418.27	29%
35	Food Services	\$ 1,254,800.00	\$ 513,565.25	40.9%	6269	Rentals - Operating Leases	\$ 96,500.00	\$ 34,751.13	36%
36	Cocurricular/Extracurricular	\$ 1,048,299.00	\$ 395,131.20	37.7%	6291	Consulting Services	\$ 55,816.00	\$ 26,737.59	48%
41	General Administration	\$ 710,790.00	\$ 232,518.89	32.7%	6299	Misc. Contracted Services	\$ 95,682.00	\$ 1,079.26	1%
51	Plant Maintenance & Oper.	\$ 2,747,781.00	\$ 509,284.10	18.5%	62XX Totals				
52	Security & monitoring Services	\$ 65,300.00	\$ 13,452.50	20.6%			\$ 1,675,436.00	\$ 421,377.14	25%
53	Data Processing Services	\$ 612,145.00	\$ 226,932.82	37.1%	63XX	Supplies/Materials			
71	Debt Service	\$ 4,483,071.00	\$ -	0.0%	6311	Gasoline & Other Fuels	\$ 100,000.00	\$ 35,949.73	36%
81	Facilities and Acquisition	\$ -	\$ 860,964.91		6319	Supplies- Maintenance	\$ 173,500.00	\$ 45,946.32	26%
93	Payments to SSA Fiscal Agent	\$ 104,000.00	\$ -	0.0%	6321	Textbooks - Fund 199	\$ 265,494.00	\$ 200,083.40	75%
99	Other Intergovernmental	\$ 78,500.00	\$ 22,568.00	28.7%	6329	Reading Materials	\$ 2,650.00	\$ -	0%
Function Totals					6339	Testing Materials	\$ 10,992.00	\$ 856.00	8%
		\$ 25,941,698.07	\$ 7,271,434.62	28.0%	6341	Food	\$ 678,786.00	\$ 357,628.04	53%
Organization					6342	Non Food	\$ 50,000.00	\$ 42,697.57	85%
000	District Wide	\$ 9,674.44	\$ -	0.0%	6349	Food Service Supplies	\$ 1,350.00	\$ 285.00	21%
001	Anahuac High School	\$ 6,013,487.37	\$ 1,619,513.04	26.9%	6399	Gen. Supplies, Equip.	\$ 827,138.70	\$ 281,151.85	34%
041	Anahuac Middle School	\$ 4,026,892.00	\$ 1,045,464.58	26.0%	63XX Totals				
101	Anahuac Elementary	\$ 6,207,717.29	\$ 1,057,235.39	17.0%			\$ 2,109,910.70	\$ 964,597.91	46%
201	Anahuac Primary School	\$ 1,344,589.71	\$ 955,436.82	71.1%	64XX	Other Operation Costs & Travel			
701	District Office	\$ 296,842.00	\$ 149,312.14	50.3%	6411	Travel - Staff	\$ 84,971.00	\$ 8,641.15	10%
702	School Board	\$ 37,000.00	\$ 620.00	1.7%	6412	Travel - Students	\$ 95,650.00	\$ 18,969.92	20%
703	Tax Costs-Levying & Collecting	\$ 78,500.00	\$ 22,568.25	28.7%	6419	Travel - Non Employee	\$ 16,000.00	\$ 620.00	4%
750	Business Office	\$ 320,948.00	\$ 81,507.49	25.4%	6429	Insurance costs	\$ 955,762.00	\$ 18,340.00	2%
934	Transportation	\$ 960,326.00	\$ 303,004.80	31.6%	6439	Election Costs	\$ 16,000.00	\$ -	0%
951	Plant Maintenance & Oper.	\$ 298,100.00	\$ 18,209.33	6.1%	6491	Req. Public Notices	\$ 600.00	\$ -	0%
999	District Wide	\$ 6,347,621.26	\$ 644,120.06	10.1%	6492	Payments to Fiscal Agent	\$ 104,000.00	\$ -	0%
Organization Totals					6494	Reclassified Transportation	\$ 47,000.00	\$ -	0%
		\$ 25,941,698.07	\$ 5,896,991.90	22.7%	6495	Memberships & Dues	\$ 39,360.00	\$ 26,498.25	67%
Program Intent Code (PIC)					6499	Misc. Expenses: Awards, etc.	\$ 108,700.00	\$ 19,313.00	18%
11	Basic Education	\$ 7,230,077.44	\$ 2,259,576.86	31.3%	64XX Totals				
21	Gifted & Talented	\$ 188,504.00	\$ 58,754.92	31.2%			\$ 1,468,043.00	\$ 92,382.32	6%
22	Career & Technology	\$ 977,860.00	\$ 300,935.46	30.8%	66XX	Capital Outlay & Equipment			
23	Special Education	\$ 2,496,680.00	\$ 672,891.33	27.0%	6629	Facilities & Construction	\$ 4,483,071.00	\$ 824,162.69	18%
24	Accelerated Education	\$ 265,012.37	\$ 99,980.27	37.7%	6631	Vehicles > \$5,000 per unit	\$ 200,000.00	\$ -	0%
25	Bilingual education	\$ 112,742.00	\$ 33,250.97	29.5%	6639	Assets > \$5,000/unit	\$ -	\$ 9,792.00	
28	DAEP Basic Services	\$ 82,439.00	\$ 26,621.44	32.3%	6649	Assets< \$5,000/ unit	\$ -	\$ -	NA
30	State Compensatory	\$ 593,043.26	\$ 104,434.18	17.6%	66XX Totals				
33	Prekindergarten Special Ed	\$ 125,375.00	\$ 31,162.64	24.9%			\$ 4,683,071.00	\$ 833,954.69	18%
36	Early Education Allotment	\$ 63,391.00	\$ 20,563.73	32.4%	Revenue				
38	CCMR	\$ 39,620.00	\$ 16,374.23	41.3%	57XX	Local	\$ 10,968,675.00	\$ 2,142,023.73	20%
43	Dyslexia - Special Ed	\$ 139,428.00	\$ 20,111.36	14.4%	58XX	State	\$ 11,412,708.00	\$ 5,699,872.22	50%
91	Athletics	\$ 905,579.00	\$ 351,413.52	38.8%	59XX	Federal	\$ 2,202,707.00	\$ 336,640.24	15%
99	Misc. / Undistributed	\$ 12,721,947.00	\$ 1,900,920.99	14.9%	Budget Summary				
PIC Totals					Total Revenue				
		\$ 25,941,698.07	\$ 5,896,991.90	22.7%			\$ 24,584,090.00	\$ 8,178,536.19	33.3%
					Total Expenditures				
							\$ 25,941,698.07	\$ 5,896,991.90	22.7%

CHECK	CHE	CHECK	POST	BANK
NUMBER	TYP	VENDOR	DATE	AMOUNT DATE CODE
80113561	R	AISD EDUCATION FOUND	12/03/2024	660.00 12/03/2024 Payroll
70287610	R	ARC MARINE AND TRACT	12/05/2024	22.42 12/05/2024 General Op
70287611	R	ARCHIBALD, ORLANDO	12/05/2024	230.00 12/05/2024 General Op
70287612	R	ATTABOY TERMITE & PE	12/05/2024	340.00 12/05/2024 General Op
70287613	R	CANON SOLUTIONS AMER	12/05/2024	5,787.59 12/05/2024 General Op
483	R	CDW-G	12/05/2024	6,369.35 12/05/2024 Bond Proje
70287614	R	CHALKS TRUCK PARTS I	12/05/2024	92.00 12/05/2024 General Op
70287615	R	CHAMBERS COUNTY APPR	12/05/2024	22,568.25 12/05/2024 General Op
70287617	S	CHAMBERS COUNTY TAX	12/05/2024	7.50 12/05/2024 General Op
70287616	S	CHAMBERS COUNTY TAX	12/05/2024	7.50 12/05/2024 General Op
70287618	S	CHAMBERS COUNTY TAX	12/05/2024	7.50 12/05/2024 General Op
70287619	R	CITY OF ANAHUAC	12/05/2024	5,621.14 12/05/2024 General Op
70287620	R	Daniels, SHOLONDA	12/05/2024	202.50 12/05/2024 General Op
70287621	R	DAY, AHMAD	12/05/2024	370.00 12/05/2024 General Op
484	R	DUROTECH INC	12/05/2024	150,741.83 12/05/2024 Bond Proje
70287622	R	FERGUSON FACILITIES	12/05/2024	13,443.66 12/05/2024 General Op
70287623	R	FOUR CORNER TIRES	12/05/2024	47.00 12/05/2024 General Op
70287624	R	FUQUA, KEDRIN	12/05/2024	370.00 12/05/2024 General Op
70287625	R	GALLOP, ANTHONY	12/05/2024	240.00 12/05/2024 General Op
70287626	R	HOTCHKISS	12/05/2024	2,371.10 12/05/2024 General Op
70287627	R	HOUSTON ASTROS BASEB	12/05/2024	420.00 12/05/2024 General Op
2908	R	LEE COLLEGE	12/05/2024	2,500.00 12/05/2024 CAMPUS ACT
2911	R	MCKINLEY, GENE	12/05/2024	122.50 12/05/2024 CAMPUS ACT
70287628	R	MSB SCHOOL SERVICES	12/05/2024	100.76 12/05/2024 General Op
70287629	R	PARKINSON, RAY	12/05/2024	150.00 12/05/2024 General Op
70287630	R	PHARMACY TECHNICIAN	12/05/2024	249.99 12/05/2024 General Op
70287631	R	PITNEY BOWES-PURCHAS	12/05/2024	492.76 12/05/2024 General Op
3028	R	RODEO AUSTIN	12/05/2024	639.84 12/05/2024 Agency
70287632	R	SOUTHEAST TEXAS WATE	12/05/2024	458.04 12/05/2024 General Op
2912	R	STANDARD CHAIR OF GA	12/05/2024	281.00 12/05/2024 CAMPUS ACT
70287633	R	SUN COAST RESOURCES	12/05/2024	8,418.82 12/05/2024 General Op
2909	R	SUNRISE	12/05/2024	180.00 12/05/2024 CAMPUS ACT
70287634	R	TEACHERS PAY TEACHER	12/05/2024	158.19 12/05/2024 General Op
70287609	R	The Beginning	12/05/2024	147.00 12/05/2024 General Op
70287635	R	THEODORE, ERIC	12/05/2024	115.00 12/05/2024 General Op
70287636	R	THEUS, CALVIN	12/05/2024	125.00 12/05/2024 General Op
2910	R	University of Mary H	12/05/2024	4,000.00 12/05/2024 CAMPUS ACT
3029	R	University of Mary H	12/05/2024	50.00 12/05/2024 Agency
70287637	R	VERIZON	12/05/2024	250.07 12/05/2024 General Op
70287638	R	W W GRAINGER INC	12/05/2024	1,733.76 12/05/2024 General Op
70287639	R	Watchfire Enterprise	12/05/2024	2,562.00 12/05/2024 General Op
70287640	R	WINDSTREAM	12/05/2024	1,879.89 12/05/2024 General Op
70287641	R	MEGHAN TIBO	12/09/2024	7,892.50 12/09/2024 General Op
80113566	R	AISD EDUCATION FOUND	12/10/2024	330.00 12/10/2024 Payroll
80113567	R	AISD GENERAL OPERATI	12/10/2024	1,939.37 12/10/2024 Payroll
242500027	A	EECU	12/10/2024	1,330.12 12/10/2024 Payroll
242500028	A	FINANCIAL BENEFIT SE	12/10/2024	10,355.09 12/10/2024 Payroll
70287642	R	H&H TRACTOR & LAWN E	12/10/2024	619.99 12/10/2024 General Op
242500029	A	JEM RESOURCE PARTNER	12/10/2024	1,274.25 12/10/2024 Payroll
242500030	A	NATIONAL BENEFIT SER	12/10/2024	2,075.32 12/10/2024 Payroll
80113568	R	OmniPoint Health	12/10/2024	50.00 12/10/2024 Payroll
80113569	R	TCTA	12/10/2024	158.20 12/10/2024 Payroll
70287643	R	ANCHOR PRINTING & GR	12/11/2024	129.39 12/11/2024 General Op
70287644	R	CHAMBERS COUNTY TAX	12/11/2024	7.50 12/11/2024 General Op
70287646	R	A1 FILTER SERVICE	12/12/2024	1,494.00 12/12/2024 General Op
70287647	R	Allee Therapy LLC	12/12/2024	3,165.00 12/12/2024 General Op

CHECK NUMBER	CHE TYP	VENDOR	CHECK DATE	AMOUNT	POST DATE	BANK CODE
70287648	R	BRIDGE CITY HIGH SCH	12/12/2024	450.00	12/12/2024	General Op
70287649	R	BUECHLER & ASSOCIATE	12/12/2024	1,281.86	12/12/2024	General Op
70287650	R	CANON FINANCIAL SERV	12/12/2024	533.53	12/12/2024	General Op
70287651	R	Commercial Home & Ac	12/12/2024	3,462.56	12/12/2024	General Op
70287652	R	COX, JASON	12/12/2024	176.00	12/12/2024	General Op
70287653	R	DAIRY FARMERS OF AME	12/12/2024	7,827.39	12/12/2024	General Op
70287654	R	DAIRYLAND PRODUCER,	12/12/2024	7,880.81	12/12/2024	General Op
70287655	S	DALE, LANCE	12/12/2024	540.00	12/12/2024	General Op
70287656	R	DAVIS, LORIN	12/12/2024	195.00	12/12/2024	General Op
70287645	R	DBA Our Hobby House	12/12/2024	285.00	12/12/2024	General Op
70287657	R	DEVERS ISD	12/12/2024	175.00	12/12/2024	General Op
70287658	R	EARLS, JAMES JR	12/12/2024	170.00	12/12/2024	General Op
70287659	R	EICHELBAUM WARDELL	12/12/2024	225.00	12/12/2024	General Op
70287660	R	ELLIOTT ELECTRIC SUP	12/12/2024	516.50	12/12/2024	General Op
70287661	R	FUQUA, KEDRIN	12/12/2024	195.00	12/12/2024	General Op
70287662	R	GILBERT, ELIZABETH	12/12/2024	115.00	12/12/2024	General Op
70287687	R	HIGH ISLAND ISD	12/12/2024	350.00	12/12/2024	General Op
70287663	R	HULL DAISSETTA ISD	12/12/2024	350.00	12/12/2024	General Op
70207004	R	HULL DAISSETTA ATHLET	12/12/2024	100.00	12/12/2024	General Op
70287665	R	KIRK MOORE	12/12/2024	256.00	12/12/2024	General Op
70287666	R	KOMMERCIAL KITCHENS	12/12/2024	4,956.09	12/12/2024	General Op
70287667	R	LABATT FOOD SERVICE	12/12/2024	42,112.55	12/12/2024	General Op
70287668	R	LEE COLLEGE	12/12/2024	858.00	12/12/2024	General Op
70287669	R	LIBERTY HIGH SCHOOL	12/12/2024	50.00	12/12/2024	General Op
70287685	R	MAXSON, BRANDALE	12/12/2024	30.00	12/12/2024	General Op
70287670	R	MSB SCHOOL SERVICES	12/12/2024	56.23	12/12/2024	General Op
70287671	R	NEECE, GREG	12/12/2024	174.00	12/12/2024	General Op
70287672	R	ODP BUSINESS SOLUTIO	12/12/2024	348.45	12/12/2024	General Op
70287673	R	PITNEY BOWES	12/12/2024	560.43	12/12/2024	General Op
70287674	R	REGION 12 ESC	12/12/2024	1,600.00	12/12/2024	General Op
70287675	R	SPALDING, NICHOLS, L	12/12/2024	1,663.65	12/12/2024	General Op
70287676	R	State & Federal Educ	12/12/2024	21,839.86	12/12/2024	General Op
2915	S	SUNRISE	12/12/2024	72.00	12/12/2024	CAMPUS ACT
2913	S	SUNRISE	12/12/2024	72.00	12/12/2024	CAMPUS ACT
70287677	S	SUNRISE	12/12/2024	42.00	12/12/2024	General Op
2914	R	SWICEGOOD MUSIC COMP	12/12/2024	605.00	12/12/2024	CAMPUS ACT
70287678	R	SWICEGOOD MUSIC COMP	12/12/2024	2,408.38	12/12/2024	General Op
70287679	R	TASA/SUPT WORKSHOP	12/12/2024	485.00	12/12/2024	General Op
70287680	R	TASB	12/12/2024	4,414.75	12/12/2024	General Op
70287681	R	TEXAS HIGH SCHOOL BA	12/12/2024	300.00	12/12/2024	General Op
70287682	R	TEXAS TRACK AND FIEL	12/12/2024	220.00	12/12/2024	General Op
70287683	R	THEODORE, ERIC	12/12/2024	125.00	12/12/2024	General Op
70287686	S	TMEA REGION 10	12/12/2024	275.00	12/12/2024	General Op
70287684	R	YOUNG-HABORTE, AARON	12/12/2024	195.00	12/12/2024	General Op
70287688	R	TASB	12/13/2024	1,363.96	12/13/2024	General Op
70287689	R	TASB	12/13/2024	6,714.75	12/13/2024	General Op
70287690	R	Garcia Locksmith	12/16/2024	270.00	12/16/2024	General Op
70287691	R	CODY ABSHIER	12/18/2024	401.89	12/18/2024	General Op
70287692	R	ACME ARCHITECTURAL H	12/19/2024	769.00	12/19/2024	General Op
2916	R	AISD CAFETERIA	12/19/2024	1,033.50	12/19/2024	CAMPUS ACT
70287693	R	Allee Therapy LLC	12/19/2024	2,130.00	12/19/2024	General Op
3031	R	ANDERSON'S	12/19/2024	386.47	12/19/2024	Agency
70287694	R	Bryan, Gunnar	12/19/2024	138.00	12/19/2024	General Op
70287695	R	CANON SOLUTIONS AMER	12/19/2024	667.80	12/19/2024	General Op
70287696	R	ELLIOTT ELECTRIC SUP	12/19/2024	989.30	12/19/2024	General Op
70287697	R	ENTERGY TEXAS INC.	12/19/2024	44,018.32	12/19/2024	General Op

CHECK CHE			CHECK	POST		BANK
NUMBER	TYP	VENDOR	DATE	AMOUNT	DATE	CODE
70287698	R	GCASE OPERATIONS MAN	12/19/2024	190.00	12/19/2024	General Op
70287699	R	INTERQUEST GROUP INC	12/19/2024	320.00	12/19/2024	General Op
70287700	R	MEGHAN TIBO	12/19/2024	7,475.00	12/19/2024	General Op
70287701	R	NILIUS, DUSTIN	12/19/2024	138.00	12/19/2024	General Op
70287702	R	PINGRY, Danielle	12/19/2024	1,100.00	12/19/2024	General Op
70287703	R	Price, Deana	12/19/2024	126.00	12/19/2024	General Op
3030	R	PRINT JUNKIES	12/19/2024	464.00	12/19/2024	Agency
2917	R	SCHOLASTIC BOOK FAIR	12/19/2024	3,087.94	12/19/2024	CAMPUS ACT
70287704	R	SKYWARD INC	12/19/2024	3,066.80	12/19/2024	General Op
70287705	R	SMITH, DEXTER	12/19/2024	195.00	12/19/2024	General Op
70287706	R	ST. ANNE CATHOLIC SC	12/19/2024	200.00	12/19/2024	General Op
2918	R	The Beginning	12/19/2024	300.00	12/19/2024	CAMPUS ACT
70287712	R	The Beginning	12/19/2024	487.50	12/19/2024	General Op
70287707	R	THOMAS, DWIGHT	12/19/2024	255.00	12/19/2024	General Op
70287708	R	TRINITY BAY CONSERVA	12/19/2024	994.64	12/19/2024	General Op
70287709	R	Trotter, Edd	12/19/2024	138.00	12/19/2024	General Op
70287710	R	TXTAG	12/19/2024	76.16	12/19/2024	General Op
70287711	R	VERIZON	12/19/2024	403.65	12/19/2024	General Op
80113573	R	AISD EDUCATION FOUND	12/23/2024	330.00	12/23/2024	Payroll
80113574	R	AISD GENERAL OPERATI	12/23/2024	1,921.37	12/23/2024	Payroll
242500031	A	EECU	12/23/2024	1,330.12	12/23/2024	Payroll
242500032	A	FINANCIAL BENEFIT SE	12/23/2024	10,344.57	12/23/2024	Payroll
242500033	A	JEM RESOURCE PARTNER	12/23/2024	1,309.25	12/23/2024	Payroll
242500034	A	NATIONAL BENEFIT SER	12/23/2024	2,075.32	12/23/2024	Payroll
80113575	R	OmniPoint Health	12/23/2024	50.00	12/23/2024	Payroll
80113576	R	TCTA	12/23/2024	149.45	12/23/2024	Payroll
80113549	V	AISD EDUCATION FOUND	12/03/2024	-330.00	12/03/2024	Payroll
80113555	V	AISD EDUCATION FOUND	12/03/2024	-330.00	12/03/2024	Payroll
70287353	V	MAXSON, BRANDALE	12/09/2024	-30.00	12/09/2024	General Op
202400023	W	TEACHER RETIREMENT S	12/10/2024	89,139.95	12/10/2024	Payroll
202400022	W	UNITED STATES TREASU	12/10/2024	115,039.77	12/10/2024	Payroll
70287608	V	TMEA REGION 10	12/11/2024	-275.00	12/12/2024	General Op
70287507	V	TASB	12/13/2024	-2,300.00	12/13/2024	General Op
70287680	V	TASB	12/13/2024	-4,414.75	12/13/2024	General Op
202400026	W	UNITED STATES TREASU	12/20/2024	100.68	12/20/2024	Payroll
202400025	W	TEACHER RETIREMENT S	12/23/2024	91,243.37	12/23/2024	Payroll
202400024	W	UNITED STATES TREASU	12/23/2024	121,510.96	12/23/2024	Payroll
202400027	W	TEACHER RETIREMENT S	12/31/2024	43,816.88	12/31/2024	Payroll
Totals for checks				922,485.35		

FUND SUMMARY

<u>FUND</u>	<u>DESCRIPTION</u>	<u>BALANCE SHEET</u>	<u>REVENUE</u>	<u>EXPENSE</u>	<u>TOTAL</u>
199	GENERAL OPERATING FUND	36,463.80	1,100.00	161,193.18	198,756.98
211	Title 1	1,973.92	0.00	1,523.65	3,497.57
224	IDEA PART B FORMULA	1,718.90	0.00	10,467.50	12,186.40
225	IDEA PART B PRESCHOOL	153.80	0.00	0.00	153.80
240	FOOD SERVICE FUND	2,984.48	0.00	80,804.01	83,788.49
244	Carl Perkins Grant	0.00	0.00	250.00	250.00
255	ESEA TITLE II PT.A/TRAINING	364.74	0.00	254.90	619.64
289	TITLE IV	0.00	0.00	112.64	112.64
461	CAMPUS ACTIVITY FUNDS/ACCOUNTS	5,753.94	0.00	0.00	5,753.94
698	BOND PROJECTS FUND	157.24	0.00	157,111.18	157,268.42
865	AGENCY FUND	1,540.31	0.00	0.00	1,540.31
876	AGENCY FUND LOCAL	6,500.00	0.00	0.00	6,500.00
882	PAYROLL CLEARING ACCOUNT	452,057.16	0.00	0.00	452,057.16
***	Fund Summary Totals ***	509,668.29	1,100.00	411,717.06	922,485.35

***** End of report *****

SubaccountDetails

Fund Name	Subaccount Number	Subaccount Name	NAV Date	NAV Per Share	Share Balance	Acct. Balance	MTD Income	FYTD Income	Inception Date	Last Activity Date
Texas CLASS	TX-01-0292-0001	GENERAL OPERATING FUND	01/17/2025	\$1.00	58,110.820	\$58,110.82	\$116.22	\$1,072.62	08/11/2013	01/16/2025
Texas CLASS	TX-01-0292-0002	CAPITAL PROJECT FUND	01/17/2025	\$1.00	4,527.630	\$4,527.63	\$9.05	\$83.52	08/11/2013	01/16/2025
Texas CLASS	TX-01-0292-0003	BOND FUND	01/17/2025	\$1.00	5,223,262.160	\$5,223,262.16	\$10,446.02	\$98,672.34	08/11/2013	01/16/2025
Texas CLASS	TX-01-0292-0004	INTEREST AND SINKING ACCOUNT	01/17/2025	\$1.00	173,680.760	\$173,680.76	\$347.35	\$3,205.79	03/01/2016	01/16/2025

3815 Montrose Boulevard, Suite 123
Houston, Texas 77006

713.526.cre8 (2738)
713.526.3198 fax

17 January 2025

Daniel Andrews, Deputy Superintendent
Anahuac ISD
804 Mikhael Ricks Drive
Anahuac, Texas 77514



Re: Furnishing Quote – Indeco Sales
Anahuac Operations Center

Daniel:

cre8 Architects has received the attached **final** furnishing quote for the Anahuac Operations Center project.

Anahuac Operations Center in the amount of \$100,083.62 as follows:

- Indeco Sales Order/Quote #14997 - \$100,083.62

The monies initially budgeted for the building furnishing items was \$100,000 for the Anahuac Operations Center.

Should the attached quotations be acceptable to AISD then purchase orders should be issued to Indeco Sales in the amount indicated above. In the meantime, if there are questions or if additional information is needed, please contact me.

Holly and I will attend the January Board meeting to present the information.

cre8tively;

Jerry Bevel - Principal
cre8 Architects

3815 Montrose Boulevard, Suite 123
Houston, Texas 77006

713.526.cre8 (2738)
713.526.3198 fax

17 January 2025



Cooperative Pricing Sources – Furnishing Items for Anahuac Operations Center

Following is the listing of pricing cooperatives utilized by Indeco Sales for the Operations Center
Furnishing items:

INDECO SALES:

Anahuac Operation Center

BUYBOARD #667-22:

- HON
- Safco Products
- UlineShipping

HON Contract 1632 – BID 453970



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
Phone: 1-800-692-4256

Order Number	14997
Date	01/17/2025
Customer PO No	
Customer Name	Anahuac ISD
Salesperson	Ariel Persaud
Project Number	
Terms	NET 30
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T Anahuac ISD
O PO Box 369
Anahuac, TX 77514

ATTN: Amber Moncla

S Anahuac ISD
H PO Box 369
I Anahuac, TX 77514
P

T
O ATTN: Amber Moncla

Prepared for : Ariel Persaud

Line	Quantity	Description	Unit Price	Extended Amount
1	2.00 Each	HON H105062--\$(L1STD)-.LKI1 15-5/8HX28-3/4DX28H BOX/BOX/FILE PEDESTAL \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut Tag: Tag TG: BBF Tag L1: BBF	361.76	723.52
2	2.00 Each	HON H105064--\$(L1STD)-.LKI1 15-5/8HX28-3/4DX28H FILE/FILE PEDESTAL \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut Tag: Tag TG: FF Tag L1: FF	361.76	723.52
3	4.00 Each	HON H105302L--\$(L1STD)-.LKI1-LKI1 10500 SERIES PERSONAL WARDROBE/STRG CAB 24W 24D 66-5/8H \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut LKI1:LKI1 - Kingswood Walnut Tag: Tag TG: 24x24x66 Tag L1: 24x24x66	1,039.32	4,157.28
4	1.00 Each	HON H105302L--\$(L1STD)-~ 10500 SERIES PERSONAL WARDROBE/STRG CAB 24W 24D 66-5/8H \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~~Undecided~ Tag: Tag TG: 24x24x66 Tag L1: 24x24x66	1,039.32	1,039.32
5	3.00 Each	HON H105381K--\$(L1STD)-.LKI1-LKI1 10500 SERIES36X18 1/2IN WALL MOUNT STORAGE 2-DR LOCKING \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut LKI1:LKI1 - Kingswood Walnut Tag: Tag TG: 14x36x18 Tag L1: 14x36x18	384.92	1,154.76
6	1.00 Each	HON H105492--\$(L1STD)-.LKI1-LKI1 10500 SERIES CRED W/LATERAL FILE LEFT STORAGE 24X72	859.03	859.03



Proposal

Indeco - Houston
805 E. 4th Avenue
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Order Number	14997
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Salesperson	Ariel Persaud
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Terms	NET 30
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		\$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut LKI1:LKI1 - Kingswood Walnut Tag: Tag TG: 24/72 Tag L1: 24/72		
7	1.00 Each	HON H105535--\$(L1STD)-.LKI1-LKI1 10500 SERIES BOOKCASE 5-SHELF 36WX13-1/8DX71H \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut LKI1:LKI1 - Kingswood Walnut Tag: Tag TG: 13x36x71 Tag L1: 13x36x71	401.14	401.14
8	2.00 Each	HON H105724--\$(L1STD)-.LKI1-LKI1 10500 SERIES 72WX39DX42-1/16H RECEPTION DESK SHELL \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut LKI1:LKI1 - Kingswood Walnut Tag: Tag TG: 40/72 Tag L1: 40/72	523.91	1,047.82
9	1.00 Each	HON H105890--\$(L1STD)-~ 10500 SERIES 72WX36DX29-1/2H DBL PED DSK 3/2 RECT TOP \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ Tag: Tag TG: 36/72 Tag L1: 36/72	827.75	827.75
10	4.00 Each	HON H105905R--\$(L1STD)-.LKI1-LKI1 10500 SERIES 48WX24DX29-1/2H RETURN RT FILE/FILE PED \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LKI1:.LKI1 - Kingswood Walnut LKI1:LKI1 - Kingswood Walnut Tag: Tag TG: 24/48 Tag L1: 24/48	467.92	1,871.68
11	2.00 Each	HON H105905R--\$(L1STD)-~ 10500 SERIES 48WX24DX29-1/2H RETURN RT FILE/FILE PED \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ Tag: Tag TG: 24/48 Tag L1: 24/48	467.92	935.84
12	1.00 Each	HON H105906L--\$(L1STD)-~ 10500 SERIES 48WX24DX29-1/2H RETURN LT FILE/FILE PED \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ Tag: Tag TG: 24/48 Tag L1: 24/48	467.92	467.92
13	4.00		392.65	1,570.60



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
Phone: 1-800-692-4256

Order Number	14997
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Salesperson	Ariel Persaud
Project Number	
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	Each	HON H10594--\$(L1STD)-.LK11-LK11 10500 SERIES DESK SHELL 72W X 36D X 29-1/2H \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LK11:.LK11 - Kingswood Walnut LK11:LK11 - Kingswood Walnut Tag: Tag TG: 36/72 Tag L1: 36/72		
14	3.00 Each	HON H10594--\$(L1STD)-~ 10500 SERIES DESK SHELL 72W X 36D X 29-1/2H \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ Tag: Tag TG: 36/72 Tag L1: 36/72	392.65	1,177.95
15	10.00 Each	HON HCFMU--.Y0-.STC-.A-.H-\$(3)-.SX-05-.~-.SB COFI MANAGERIAL HEIGHT CHAIR .Y0:Synchro-Tilt .STC:Standard Cylinder .A:Height - Width Adj Arm .H:Black Hard Caster \$(3):Grade 3 Uph .SX:Moxie 05:Blueberry ~::~Undecided~ .SB:Standard Base Tag: Tag TG: HCFMU Tag L1: HCFMU	468.11	4,681.10
16	20.00 Each	HON HIGCL--.E-.U-\$(2)-~-.T IGNITION GUEST CHAIR FOUR LEG FRAME ARMS .E:.E - Glide .U:.U - Upholstered \$(2):\$(2) - Grade 2 Uph ~::~Undecided~ .T:.T - Black Tag: Tag TG: HIGCL Tag L1: HIGCL	273.53	5,470.60
17	10.00 Each	HON HIWMU--.Y2-.A-.~-\$ (2)-~-.NL-.SB-.T IGN 2 MID-BACK UPHOLSTERED .Y2:.Y2 - Advanced Synchro-Tilt SeatSlidr .A:.A - Height and Width Adj. Arm ~::~ - Undecided GLIDE/CAST Option \$(2):\$(2) - Grade 2 Uph ~::~Undecided~ .NL:.NL - No Lumbar .SB:.SB - Standard Base .T:.T - Black Tag: Tag TG: HIWMU	379.59	3,795.90



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

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Customer Name	Anahuac ISD
Salesperson	Ariel Persaud
Project Number	
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18	3.00 Each	Tag L1: HIWMU HON HL36TW--\$(A)-.LC-20 WM TACKBOARD FOR 36W WM OVERHEAD \$(A):\$(A) - Grd A Fabric .LC:.LC - Lucy 20:20 - Mist Tag: Tag TG: TB Tag L1: TB	128.57	385.71
19	8.00 Each	HON HL42TW--\$(A)-.LC-20 WM TACKBOARD FOR 42W WM OVERHEAD \$(A):\$(A) - Grd A Fabric .LC:.LC - Lucy 20:20 - Mist Tag: Tag TG: TB Tag L1: TB	136.29	1,090.32
20	6.00 Each	HON HL42TW--\$(B)-~ WM TACKBOARD FOR 42W WM OVERHEAD \$(B):\$(B) - Grd B Fabric ~::~Undecided~ Tag: Tag TG: TB Tag L1: TB	140.53	843.18
21	2.00 Each	HON HMVR-1860G-FX--.N-\$(L1STD)-.~.DW-.C-\$(P1)-.P8T MOTIVATE RECT TBL .N:.N - No Grommets \$(L1STD):\$(L1STD) ~::~Undecided~ .DW:.DW - Designer White .C:.C - Caster \$(P1):\$(P1) - P1 Paint Opts .P8T:.P8T - Titanium Tag: Tag TG: 18/60/30H Tag L1: 18/60/30H	454.16	908.32
22	18.00 Each	HON HMVR-1860G-FX--.N-\$(L1STD)-.~.DW-.C-\$(P1)-~ MOTIVATE RECT TBL .N:.N - No Grommets \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ .DW:.DW - Designer White .C:.C - Caster \$(P1):\$(P1) - P1 Paint Opts ~::~Undecided~ Tag: Tag TG: 18/60/30H Tag L1: 18/60/30H	454.16	8,174.88
23	8.00 Each	HON HNL1542LD--\$(L1STD)-.LKI1-\$(L1STD)-.LKI1 42X15X15 WALL MOUNT STORAGE LAM DOORS	443.99	3,551.92



Proposal

Indeco - Houston
 805 E. 4th Avenue
 Belton, TX 76513
 Phone: 1-800-692-4256

Order Number	14997
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Customer Name	Anahuac ISD
Salesperson	Ariel Persaud
Project Number	
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		\$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LK11:.LK11 - Kingswood Walnut \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates .LK11:.LK11 - Kingswood Walnut Tag: Tag TG: 42x15x15 LD Tag L1: 42x15x15 LD		
24	5.00 Each	HON HNL1542LD--\$(L1STD)--\$(L1STD)-- 42X15X15 WALL MOUNT STORAGE LAM DOORS \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ Tag: Tag TG: 42x15x15 LD Tag L1: 42x15x15 LD	443.99	2,219.95
25	1.00 Each	HON HNL1542LD--\$(L1STD)--~::~~ 42X15X15 WALL MOUNT STORAGE LAM DOORS \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ ~::~ - Undecided COLOR Option Tag: Tag TG: 42x15x15 LD Tag L1: 42x15x15 LD	443.99	443.99
26	1.00 Each	HON HTLB48120--.G-KI-.~::~\$(L1STD)-.G1 PRESIDE 120W X 48D BOAT SHAPED LAMINATE TOP .G:2MM/Flat KI:Kingswood Walnut ~::~Undecided~ \$(L1STD):Grd L1 Standard Laminates .G1:White Tag: Tag TG: 48/120 Tag L1: 48/120	551.85	551.85
27	1.00 Each	HON HTLCRED72--\$(L1STD)--~::~~\$(L1STD)--~::~.G-.C PRESIDE 20X72 36H HOSPITALITY CREDENZA \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ ~::~ - Undecided EDGE Option \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ .G:.G - Loop Black .C:.C - Vent Cutout Tag: Tag TG: 20x72 Tag L1: 20x72	1,466.54	1,466.54
28	1.00 Each	HON HTLSHELF--\$(L1STD)--~::~~ PRESIDE LAMINATE CREDENZA SHELF \$(L1STD):\$(L1STD) - Grd L1 Standard Laminates ~::~Undecided~ Tag: Tag TG: HTLSHELF	36.68	36.68



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
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Order Number	14997
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Salesperson	Ariel Persaud
Project Number	
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Item #	Quantity	Description	Unit Price	Total Price
		Tag L1: HTLSHELF		
29	1.00 Each	HON HTTLEG120--\$(P1)-~ PRESIDE ALUMINUM T LEG FOR 120 TABLE TOPS \$(P1):\$(P1) - P1 Paint Opt ~::~Undecided~ Tag: Tag TG: 29H Tag L1: 29H	455.35	455.35
30	1.00 Each	ARTCOBELL ATPA1F--4-0--~ ARISE Podium, Adj 30.5"-50.0", Banded Flat Edge 4:4 - Titanium 0:0 - Standard Laminates ~::~Undecided ~::~Undecided	729.11	729.11
31	2.00 Each	GRATNELLS, LLC CSTA3444020202 CALLERO CUSTOM LOW MAKER STARTER UNIT 3 DEEP TILTING & 12 SHALLOW TRAYS	977.91	1,955.82
32	1.00 Each	ULINE SHIPPING H-2503 ULINE UTILITY CART NARROW 40X18X33"	177.22	177.22
33	3.00 Each	ULINE SHIPPING H-2504 ULINE UTILITY CART 45X25X33"	183.54	550.62
34	2.00 Each	ULINE SHIPPING H-2667 ULINE METAL PLATFORM TRUCK 30X60	443.04	886.08
35	7.00 Each	DIVERSIFIED WOODCRAFTS, INC. SE-TR2D TRACTOR CHAIR,BLACK,DESK HEIGHT SHOCK	206.96	1,448.72
36	40.00 Each	KI SLCAUC Strive Four-Leg Cantilever Arm Chair w/Casters,Uph Seat	291.77	11,670.80
37	1.00 Each	DIVERSIFIED WOODCRAFTS, INC. TETC-40 Tech-Ed Tool Storage Cabinet, 22"D X 48"W X 84"H	2,844.94	2,844.94
38	6.00 Each	HON H105690--\$(L1STD)-.LK11-LK11 10500 Series 36Wx24Dx29-1/2H Lateral File Two-Drawer \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut LK11:Kingswood Walnut	656.09	3,936.54
39	3.00 Each	HON H105290--\$(L1STD)-.LK11-LK11 10500 Series 36Wx24Dx29-1/2H Storage Cabinet with Doors \$(L1STD):Grd L1 Standard Laminates .LK11:Kingswood Walnut LK11:Kingswood Walnut	594.38	1,783.14



Proposal

Indeco - Houston
805 E. 4th Avenue
Belton, TX 76513
Phone: 1-800-692-4256

Order Number	14997
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Customer Name	Anahuac ISD
Salesperson	Ariel Persaud
Project Number	
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40	1.00 Each	ULINE SHIPPING H-8796 Flat File Cabinet Drawings, Blueprints 41 x 29 x 16"	784.81	784.81
41	3.00 Each	NATIONAL PUBLIC SEATING CORP TT02-4896C1B NPS® Titan Table, 48" x 96" x 30", Butcherblock Top	3,386.87	10,160.61
44	1.00 Each	Indeco Freight Freight Freight	1,321.70	1,321.70
45	1.00 Each	Indeco Install Install Install	7,299.09	7,299.09
47	1.00 Each	INDECO SALES CONTINGENCY CONTINGENCY	3,500.00	3,500.00

Order Sub-Total :	\$100,083.62
TOTAL ORDER :	\$100,083.62

Please review the quotation and notify us if any changes are needed. Pricing is valid for 30 days from date above.
 Thank you for the opportunity to be of service!

**Minutes of Regular Meeting
The Board of Trustees
Anahuac Independent School District**

Monday, December 16, 2024 6:00 PM

Anahuac Primary School Cafeteria, 2024 Belton Lane, Anahuac, Texas 77514

Carlton Carrington: Present
Stacey Davis: Present
Samantha Humphrey: Present
Michael Morehead: Present
John Redman: Present
Kaley Smith: Present
Melinda Trainer: Present

I. Convene in a Quorum and Call to Order; United States and Texas Flags Pledges of Allegiance; Invocation

Noting the presence of a Quorum President Redman called the meeting to order, led the pledges to the United States and Texas flags and the invocation.

II. STUDENT Recognition

III. STAFF Recognition

IV. PUBLIC COMMENTS/AUDIENCE PARTICIPATION (Please fill out the form provided at the meeting & present it to the President prior to the beginning of the meeting)
There was no Public Comment.

V. MONTHLY REPORTS

V.A) Superintendent's Report

V.B) Board Goal Report

V.C) Fall Athletics Report

Presenter: Greg Neece, Athletic Director

V.D) Principal Monthly Board Reports

V.E) Presentation of Monthly Financial Reports, Investment Reports, and Budget Update

V.F) Bond Project Manager Report

VI. ACTION ITEMS

VI.A) Consent Agenda

Action(s) :

Move to approve the Consent Agenda. This motion, made by Stacey Davis and seconded by Carlton Carrington, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 7, Nay: 0

VI.A)1) Consider Minutes of November 18, 2024 Regular Meeting and December 5, 2024 Special Meeting

VI.B) Consider Date for January Special Meeting
The Board will meet January 23, 2025.

VII. CLOSED SESSION

The Board entered into Closed Session at 6:53 p.m.

VII.A) Discussion/Evaluation of Personnel: Texas Government Code 551.074

VII.B) Consultation with Board Attorney Regarding All Matters As Authorized By Law: Texas Government Code Section 551.071

VIII. RECONVENE INTO OPEN SESSION

The Board reconvened into Open Session at 7:46 p.m.

IX. TAKE ACTION ON ITEM(S) DISCUSSED IN CLOSED SESSION

X. Consider Appointing Interim High School Principal

Action(s):

Move to appoint Rebecca Green as Interim High School Principal. This motion, made by Melinda Trainer and seconded by Samantha Humphrey, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 7, Nay: 0

XI. Consider Hiring Primary School Teacher

Action(s):

Move to hire Khalin Postoak on a probationary contract for the remainder of the 2024-2025

school year. This motion, made by Carlton Carrington and seconded by Samantha Humphrey, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 7, Nay: 0

XII. ADJOURNMENT

Action(s):

Move to adjourn at 7:47 p.m. This motion, made by Michael Morehead and seconded by Stacey Davis, Passed.

Voting Detail:

Carlton Carrington: Yea
Stacey Davis: Yea
Samantha Humphrey: Yea
Michael Morehead: Yea
John Redman: Yea
Kaley Smith: Yea
Melinda Trainer: Yea

Voting Summary: Yea: 7, Nay: 0

Board President

Secretary

**ORDER OF GENERAL ELECTION FOR OTHER POLITICAL SUBDIVISIONS
 ORDEN DE ELECCIÓN GENERAL PARA OTRAS SUBDIVISIONES POLÍTICAS**

An election is hereby ordered to be held on ____/____/____ for the purpose of voting on:
 (date)

(Por la presente se ordena celebrar una elección el ____/____/____ con el propósito de votar sobre.)
 (fecha)

List Offices/Propositions/Measures on the ballot *(Enúmere los puestos/proposiciones/medidas oficiales en la boleta)*

Early voting by personal appearance will be conducted each weekday at:
(La votación adelantada en persona se llevará a cabo de lunes a viernes en:)

The Main Early Voting Location *(sitio principal de votación adelantada)*

Location *(sitio)* Hours *(horas)*

--	--

Branch Early Voting Locations *(sucursal sitios de votación adelantada)*

Location *(sitio)* Hours *(horas)*

Early voting by personal appearance will be conducted each weekend at:
(La votación adelantada en persona se llevará a cabo en el fin de semana en:)

The Main Early Voting Location *(sitio principal de votación adelantada)*

Location *(sitio)* Hours *(horas)*

--	--

Branch Early Voting Locations *(sucursal sitios de votación adelantada)*

Location *(sitio)* Hours *(horas)*

Applications for ballot by mail shall be mailed to:
(Las solicitudes para boletas que se votarán adelantada por correo deberán enviarse a:)

Name of Early Voting Clerk
(Nombre del Secretario/a de la Votación Adelantada)

Address (Dirección)

City (Ciudad) Zip Code (Código Postal)

Telephone Number (Número de teléfono)

Email Address (Dirección de Correo Electrónico)

Early Voting Clerk's Website (Sitio web del Secretario/a de Votación Adelantada)

Applications for Ballots by Mail (ABBM)s must be received no later than the close of business on:
(Las solicitudes para boletas que se votarán adelantada por correo deberán recibirse no más tardar de las horas de negocio el:)

_____/_____/_____.
(date)(fecha)

Federal Post Card Applications (FPCAs) must be received no later than the close of business on:
(La Tarjeta Federal Postal de Solicitud deberán recibirse no más tardar de las horas de negocio el:)

_____/_____/_____.
(date)(fecha)

Issued this _____ day of _____, 20 _____.
(day) (month) (year)

(Emitida este día _____ de _____, 20 _____.)
(día) (mes) (año)

Signature of Presiding Officer (Firma del Dirigente que Preside)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Signature of Board Member
(Firma del Director)

Instruction Note: A copy of this election order must be delivered to the County Clerk/Elections Administrator and Voter Registrar not later than 60 days before election day.
Nota de Instrucción: Se deberá entregar una copia de esta orden de elección al/a la Secretario(a) del Condado/Administrador(a) de Elecciones y el/la Registrador(a) de Votantes a más tardar 60 días antes del día de elección.

**ELECTION AGREEMENT BETWEEN CHAMBERS COUNTY AND ANAHUAC
INDEPENDENT SCHOOL DISTRICT**

THE STATE OF TEXAS)(

COUNTY OF CHAMBERS)(

THIS AGREEMENT is made and entered into by and between Anahuac Independent School District, (Hereinafter referred to as the “School”) and Chambers County a body corporate and politic under the laws of the State of Texas (hereinafter referred to as the “County”).

RECITALS

WHEREAS, the Anahuac Independent School District has called an election to be held on May 3, 2025; and

WHEREAS, the boundary lines of Precinct 1,2,3,6,9,12, and 14 of the County are within the boundary lines of such voting precincts of the School; and

WHEREAS, the County’s Voting System has been duly approved by the Secretary of State pursuant to Texas Election Code Ann.§122.031-122.039, §122.061, §122.091, as amended and duly approved by the United States Justice Department for use in Chambers County pursuant to the Voting Rights Act of 1965 (hereinafter “Voting System”); and

WHEREAS, the School desires to use the County’s Voting System in its election and agrees to compensate the County for such use and other expenses connected with such election in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended; and

WHEREAS, the County desires to provide certain election services to the School for its election to be held on May 3, 2025; NOW THEREFORE,

TERMS

In consideration of the mutual covenants, agreements and benefits to the parties, IT IS AGREED as follows:

I.

The fair and reasonable compensation for use of the County’s Voting System, equipment, supplies and staff and for other services provided for administration of the election is detailed in the itemized list of estimated election expenses under Exhibit A, attached hereto and by reference made a part hereof. The School agrees to pay all of the costs for the use of the Voting System, poll pad (Voter Registration) equipment, and administrative costs for the May 3, 2025 Election held by the School in Voting Precincts 1,2,3,6,9,12, and 14 in accordance with the terms of this Agreement or pay in accordance to the number of participating entities at the precinct.

II.

The School agrees to furnish the County with ballot language for the May 3, 2025 Election, by Monday, February 17, 2025, for programming. Within one business day of receipt thereof, the School agrees to proofread and approve its ballot. The County will assess the School the actual cost for revising and/or reprint ballots required because of changes made by the School to its ballot during

proofreading, other than the correction of simple scrivener's errors. To ensure the security of the ballot, the School hereby acknowledges and agrees that it cannot make revisions to its ballot other than during the aforesaid proofreading period. The failure of the School to timely provide its ballot language to the County and/or comply with the proofreading process outlines herein may be deemed by the County to be a cancellation of the Agreement and in that event, the School will be assessed costs as provided in Section VIII of this Agreement below.

III.

The fair and reasonable value of the general overall supervision and advisory services of the County in connection with decisions to be made and actions to be taken by officers of the School is ten percent (10%) of the total amount of the Agreement for the School, in accordance with the applicable provisions of Chapters 31 and 271 of the Texas Election Code, as amended. The School agrees to pay the County this ten percent (10%) fee for advisory services shall be deposited in a separate fund in the County treasury, in accordance with Texas Election Code Ann. § 31.100, as amended.

IV.

The County will charge, and the School agrees to pay a minimum cost of FIVE HUNDRED AND NO/100 DOLLARS (\$500.00) for the May 3, 2025 Election. The County agrees to furnish a final accounting of the May 3, 2025 election. The School agrees to pay the County's invoice for the balance of its May 3, 2025 election expenses within thirty (30) days of receipt of the invoice. Payments, in the name of Chambers County, must be submitted to Heather H. Hawthorne, Chambers County Clerk, Attention: Elections Division, P.O. Box 728, Anahuac, Texas 77514.

Copies of all related invoices, records or documentation used in calculating the total cost of the election will be made available as soon as practicable by the County upon written request to the County at the address above.

V.

In the event the School's May 3, 2025 election is enjoined or canceled, or if for any reason whatsoever the School shall decide not to proceed with its May 3, 2025 election, the School agrees that it shall be responsible for any costs and expenses incurred by the County up to the cancellation date.

VI.

Unless otherwise expressly provided herein, the School agrees to do all things that may be required of it in connection with the May 3, 2025 election. The School is responsible for the preparation of election orders, resolutions, notices and other pertinent documents for adoption or execution by the appropriate officer of the School with regard to the May 3, 2025 election, and neither the County nor the School shall have any responsibility or duty in connection with such preparations by the other party hereto.

This instrument contains the entire agreement between the parties for the use of voting equipment and election expenses in connection with the May 3, 2025 election. Any oral or written representations of modifications concerning this instrument shall be of no force and effect excepting a subsequent modification in writing signed by the parties.

If any provision of this Agreement is construed to be illegal or invalid, this will not affect the legality or validity of any of the other provisions hereof. The illegal or invalid provisions will be deemed stricken and deleted here from to the same extent and effect as if never incorporated herein.

This Agreement will be executed in several counterparts, each of which shall be an original and all of which shall constitute but one instrument.

EXECUTED on this the _____ day of _____, 2025.

CHAMBERS COUNTY

ANAHUAC INDEPENDENT
SCHOOL DISTRICT

JIMMY SYLVIA
Chambers County Judge

CODY ABSHIER
Interim Superintendent, Anahuac ISD

Date: _____

Date: _____

ATTEST:

ATTEST:

HEATHER H. HAWTHORNE
Chambers County Clerk

KIM SWOPE
Administrative Assistant, Anahuac ISD

EXHIBIT A

2025 Election Equipment Rental Rates
Chambers County Clerk
Heather H. Hawthorne
409-267-2418

Hart Verity System Version 2.5.2/ 2.5.3

Prices based on per location per day

Controller	\$350.00
Touch Duo	\$250.00
Verity Duo Go	\$150.00
Scanner	\$400.00
Programming Hardware	\$100.00
(Includes security token, vDrives, and Logic & Accuracy testing supplies)	

Knowink Poll Pad

Prices based on per location per day

Poll Pad (ipad with printer)	\$50.00
Supplies (flat fee)	\$500.00
Ballot thermal paper	\$235.00/ per 1000 sheets
(Price subject to change per Hart Intercivic)	
In House Programming & Testing	\$50.00 per hour
Saturday On-Call Technician	\$25.00 per hour
Programming & Audio	billed by Hart InterCivic
Administration Fee	10% of total invoice